

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER	<u>GAF CORPORATION</u>		
PAYROLL DATE	WEEK ENDING	01/07/01	

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	12.50	6.00	58.50
HOLIDAY	8.00			8.00
				66.50
LAWRENCE MUPHY	40.00	20.00	6.00	66.00
HOLIDAY	8.00			8.00
				74.00
DAVE KNIGHT	40.00	3.75	5.75	49.50
HOLIDAY	8.00			8.00
				57.50
LENNY VAN CISE	40.00	2.50	6.00	48.50
HOLIDAY	8.00			8.00
				56.50

DATE 01/08/01

FROM TRINA MEYERS

ATTACHMENT
 6
 Part 1 of 2

From: Trina Meyers Week End: 01/07/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	12.50
	double	6.00
	worked	<u>58.50</u>

holiday 8.00

PLEASE PAY DENNIS HIS VACATION PAY AT THIS TIME

11 Lawrence Murphy	regular	40.00
	overtime	20.00
	double	6.00
	worked	<u>66.00</u>

holiday 8.00

12 DAVE KNIGHT	regular	40.00
	overtime	3.75
	double	5.75
	worked	<u>49.50</u>

holiday 8.00

13 LENNY VAN CISE	regular	40.00
	overtime	2.50
	double	6.00
	worked	<u>48.50</u>

holiday 8.00

To: Accounts Payable

Date: 01/15/01

From: Trina Meyers

Week End: 01/14/01

Re: Lease Drivers Hours

10 Dennis Forinash

regular	40.00
overtime	14.00
double	5.75
worked	<hr/> 59.75

holiday

11 Lawrence Murphy

regular	40.00
overtime	32.50
double	5.50
worked	<hr/> 78.00

holiday

12 DAVE KNIGHT

regular	40.00
overtime	19.00
double	5.75
worked	<hr/> 64.75

holiday

13 LENNY VAN CISE

regular	40.00
overtime	24.50
double	5.50
worked	<hr/> 70.00

holiday

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 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

01/14/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	14.00	5.75	59.75
HOLIDAY	-			-
				59.75
LAWRENCE MUPHY	40.00	32.50	5.50	78.00
HOLIDAY	-			-
				78.00
DAVE KNIGHT	40.00	19.00	5.75	64.75
HOLIDAY	-			-
				64.75
LENNY VAN CISE	40.00	24.50	5.50	70.00
HOLIDAY	-			-
				70.00

DATE 01/15/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 01/21/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	13.50
	double	5.50
	worked	<u>59.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	28.25
	double	5.50
	worked	<u>73.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	18.75
	double	5.00
	worked	<u>63.75</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	11.00
	double	5.00
	worked	<u>56.00</u>

holiday -

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CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

01/21/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	13.50	5.50	59.00
HOLIDAY	-			-
				59.00
LAWRENCE MUPHY	40.00	28.25	5.50	73.75
HOLIDAY	-			-
				73.75
DAVE KNIGHT	40.00	18.75	5.00	63.75
HOLIDAY	-			-
				63.75
LENNY VAN CISE	40.00	11.00	5.00	56.00
HOLIDAY	-			-
				56.00

DATE 01/22/01

FROM TRINA MEYERS

To: Accounts Payable

Date: 01/29/01

From: Trina Meyers

Week End: 01/28/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	13.00
	double	4.50
	worked	<u>57.50</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	31.25
	double	4.50
	worked	<u>75.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	27.50
	double	4.75
	worked	<u>72.25</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	24.50
	double	3.50
	worked	<u>68.00</u>

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

01/28/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH HOLIDAY	40.00 <i>- Onlet paid for 4.5</i>	13.00 <i>8.5</i>	4.50 <i>add to next wk's check</i>	57.50 <i>57.50</i>
LAWRENCE MURPHY HOLIDAY	40.00 -	31.25	4.50	75.75 -
DAVE KNIGHT HOLIDAY	40.00 -	27.50	4.75	72.25 -
LENNY VAN CISE HOLIDAY	40.00 -	24.50	3.50	68.00 -

DATE 01/29/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 02/04/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	25.25
	double	5.00
	worked	<u>70.25</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	43.50
	double	5.00
	worked	<u>88.50</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	31.25
	double	5.00
	worked	<u>76.25</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	16.00
	double	4.00
	worked	<u>60.00</u>

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER	<u>GAF CORPORATION</u>		
PAYROLL DATE	WEEK ENDING	02/04/01	

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	25.25	5.00	70.25
HOLIDAY	-			- 70.25
LAWRENCE MUPHY	40.00	43.50	5.00	88.50
HOLIDAY	-			- 88.50
DAVE KNIGHT	40.00	31.25	5.00	76.25
HOLIDAY	-			- 76.25
LENNY VAN CISE	40.00	16.00	4.00	60.00
HOLIDAY	-			- 60.00

DATE 02/05/01
 FROM TRINA MEYERS

To: Accounts Payable Date: 02/12/01
From: Trina Meyers Week End: 02/04/01
 11
Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	24.25
	double	6.00
	worked	<u>70.25</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	35.00
	double	6.00
	worked	<u>81.00</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	12.50
	double	-
	worked	<u>52.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	12.50
	double	5.00
	worked	<u>57.50</u>

holiday -

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CUSTOMER	<u>GAF CORPORATION</u>		
PAYROLL DATE	WEEK ENDING	02/11/01	

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	24.25	6.00	70.25
HOLIDAY	-			-
				70.25
LAWRENCE MUPHY	40.00	35.00	6.00	81.00
HOLIDAY	-			-
				81.00
DAVE KNIGHT	40.00	12.50	-	52.50
HOLIDAY	-			-
				52.50
LENNY VAN CISE	40.00	12.50	5.00	57.50
HOLIDAY	-			-
				57.50

DATE 02/12/01

FROM TRINA MEYERS

To: Accounts Payable

Date: 02/19/01

From: Trina Meyers

Week End: 02/18/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	30.50
	overtime	-
	double	-
	worked	<u>30.50</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	22.00
	double	<u>5.00</u>
	worked	<u>67.00</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	19.50
	double	<u>4.25</u>
	worked	<u>63.75</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	13.00
	double	<u>4.25</u>
	worked	<u>57.25</u>

holiday -

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CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

02/18/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	30.50	-	-	30.50
HOLIDAY	-	-	-	30.50
LAWRENCE MUPHY	40.00	22.00	5.00	67.00
HOLIDAY	-	-	-	67.00
DAVE KNIGHT	40.00	19.50	4.25	63.75
HOLIDAY	-	-	-	63.75
LENNY VAN CISE	40.00	13.00	4.25	57.25
HOLIDAY	-	-	-	57.25

DATE 02/19/01

FROM TRINA MEYERS

To: Accounts Payable Date: 02/26/01

From: Trina Meyers Week End: 02/25/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	2.50
	double	<u>8.75</u>
	worked	51.25
	holiday	8.00

11 Lawrence Murphy	regular	40.00
	overtime	15.50
	double	<u>13.50</u>
	worked	69.00
	holiday	8.00

12 DAVE KNIGHT	regular	40.00
	overtime	3.25
	double	<u>12.50</u>
	worked	55.75
	holiday	8.00

13 LENNY VAN CISE	regular	38.75
	overtime	-
	double	<u>12.50</u>
	worked	51.25
	holiday	8.00

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CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

02/25/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	2.50	8.75	51.25
HOLIDAY	8.00			8.00
				59.25
LAWRENCE MUPHY	40.00	15.50	13.50	69.00
HOLIDAY	8.00			8.00
				77.00
DAVE KNIGHT	40.00	3.25	12.50	55.75
HOLIDAY	8.00			8.00
				63.75
LENNY VAN CISE	38.75	-	12.50	51.25
HOLIDAY	8.00			8.00
				59.25

DATE 02/26/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 03/04/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	22.00
	double	6.25
	worked	<u>68.25</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	42.00
	double	6.00
	worked	<u>88.00</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	36.50
	double	-
	worked	<u>76.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	32.00
	double	5.25
	worked	<u>77.25</u>

holiday -

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CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

03/04/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	22.00	6.25	68.25
HOLIDAY	-			-
				68.25
LAWRENCE MUPHY	40.00	42.00	6.00	88.00
HOLIDAY	-			-
				88.00
DAVE KNIGHT	40.00	36.50	-	76.50
HOLIDAY	-			-
				76.50
LENNY VAN CISE	40.00	32.00	5.25	77.25
HOLIDAY	-			-
				77.25

DATE 03/05/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

03/12/01

From: Trina Meyers

Week End: 03/11/01

Re: Lease Drivers Hours

10 Dennis Forinash

regular	40.00
overtime	19.00
double	6.50
worked	65.50

holiday

11 Lawrence Murphy

regular	40.00
overtime	23.00
double	6.50
worked	69.50

holiday

12 DAVE KNIGHT

regular	40.00
overtime	13.00
double	-
worked	53.00

holiday

13 LENNY VAN CISE

regular	40.00
overtime	11.25
double	6.00
worked	57.25

holiday

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CUSTOMER	<u>GAF CORPORATION</u>		
PAYROLL DATE	WEEK ENDING	03/11/01	

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	19.00	6.50	65.50
HOLIDAY	-			- 65.50
LAWRENCE MUPHY	40.00	23.00	6.50	69.50
HOLIDAY	-			- 69.50
DAVE KNIGHT	40.00	13.00	-	53.00
HOLIDAY	-			- 53.00
LENNY VAN CISE	40.00	11.25	6.00	57.25
HOLIDAY	-			- 57.25

DATE 03/12/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 03/18/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	16.25
	double	5.25
	worked	<u>61.50</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	17.00
	double	5.25
	worked	<u>62.25</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	10.00
	double	5.25
	worked	<u>55.25</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	12.00
	double	4.00
	worked	<u>56.00</u>

holiday -

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CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

03/18/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	16.25	5.25	61.50
HOLIDAY	-			-
				61.50
LAWRENCE MUPHY	40.00	17.00	5.25	62.25
HOLIDAY	-			-
				62.25
DAVE KNIGHT	40.00	10.00	5.25	55.25
HOLIDAY	-			-
				55.25
LENNY VAN CISE	40.00	12.00	4.00	56.00
HOLIDAY	-			-
				56.00

DATE 03/19/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

03/26/01

From: Trina Meyers

Week End: 03/25/01

Re: Lease Drivers Hours

10 Dennis Forinash

regular	40.00
overtime	24.50
double	5.50
worked	<hr/> 70.00

holiday

11 Lawrence Murphy

regular	40.00
overtime	29.50
double	<hr/> -
worked	69.50

holiday

12 DAVE KNIGHT

regular	40.00
overtime	14.25
double	<hr/> -
worked	54.25

holiday

13 LENNY VAN CISE

regular	40.00
overtime	18.50
double	<hr/> -
worked	58.50

holiday

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CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

03/25/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	24.50	5.50	70.00
HOLIDAY	-			-
				70.00
LAWRENCE MUPHY	40.00	29.50	-	69.50
HOLIDAY	-			-
				69.50
DAVE KNIGHT	40.00	14.25	-	54.25
HOLIDAY	-			-
				54.25
LENNY VAN CISE	40.00	18.50	-	58.50
HOLIDAY	-			-
				58.50

DATE 03/26/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 04/01/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	20.00
	double	4.00
	worked	<u>64.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	32.75
	double	4.00
	worked	<u>76.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	23.00
	double	4.00
	worked	<u>67.00</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	11.25
	double	4.00
	worked	<u>55.25</u>

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

04/01/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	20.00	4.00	64.00
HOLIDAY	-			-
				64.00
LAWRENCE MUPHY	40.00	32.75	4.00	76.75
HOLIDAY	-			-
				76.75
DAVE KNIGHT	40.00	23.00	4.00	67.00
HOLIDAY	-			-
				67.00
LENNY VAN CISE	40.00	11.25	4.00	55.25
HOLIDAY	-			-
				55.25

DATE 04/02/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 04/08/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	30.50
	double	4.50
	worked	<u>75.00</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	36.00
	double	4.50
	worked	<u>80.50</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	24.50
	double	5.00
	worked	<u>69.50</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	21.00
	double	3.50
	worked	<u>64.50</u>

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
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 PAYROLL REPORTING SHEET

CUSTOMER	<u>GAF CORPORATION</u>		
PAYROLL DATE	WEEK ENDING	04/08/01	

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	30.50	4.50	75.00
HOLIDAY	-			-
				75.00
LAWRENCE MUPHY	40.00	36.00	4.50	80.50
HOLIDAY	-			-
				80.50
DAVE KNIGHT	40.00	24.50	5.00	69.50
HOLIDAY	-			-
				69.50
LENNY VAN CISE	40.00	21.00	3.50	64.50
HOLIDAY	-			-
				64.50

DATE 04/09/01

FROM TRINA MEYERS

To: Accounts Payable Date: 04/16/01

From: Trina Meyers Week End: 04/15/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	14.00
	double	8.00
	worked	<hr/> 62.00

	holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	16.50
	double	9.25
	worked	<hr/> 65.75

	holiday	8.00
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12 DAVE KNIGHT	regular	28.25
	overtime	-
	double	-
	worked	<hr/> 28.25

	holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	1.75
	double	7.50
	worked	<hr/> 49.25

	holiday	8.00
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CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

04/15/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	14.00	8.00	62.00
HOLIDAY	8.00			8.00
				70.00
LAWRENCE MUPHY	40.00	16.50	9.25	65.75
HOLIDAY	8.00			8.00
				73.75
DAVE KNIGHT	28.25	-	-	28.25
HOLIDAY	8.00			8.00
				36.25
LENNY VAN CISE	40.00	1.75	7.50	49.25
HOLIDAY	8.00			8.00
				57.25

DATE 04/16/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 04/22/01

Re: Lease Drivers Hours

10 Dennis Forinash

regular	40.00
overtime	26.75
double	4.00
worked	<u>70.75</u>

holiday -

11 Lawrence Murphy

regular	40.00
overtime	28.50
double	4.00
worked	<u>72.50</u>

holiday -

12 DAVE KNIGHT

regular	40.00
overtime	20.00
double	4.50
worked	<u>64.50</u>

holiday -

13 LENNY VAN CISE

regular	40.00
overtime	8.25
double	5.00
worked	<u>53.25</u>

holiday -

TRANSPORTATION UNLIMITED
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 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

04/22/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	26.75	4.00	70.75
HOLIDAY	-			- 70.75
LAWRENCE MUPHY	40.00	28.50	4.00	72.50
HOLIDAY	-			- 72.50
DAVE KNIGHT	40.00	20.00	4.50	64.50
HOLIDAY	-			- 64.50
LENNY VAN CISE	40.00	8.25	5.00	53.25
HOLIDAY	-			- 53.25

DATE 04/23/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 04/29/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	23.00
	double	4.50
	worked	<hr/> 67.50

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	11.75
	double	4.50
	worked	<hr/> 56.25

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	17.00
	double	4.25
	worked	<hr/> 61.25

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	12.00
	double	4.25
	worked	<hr/> 56.25

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER	<u>GAF CORPORATION</u>		
PAYROLL DATE	<u>WEEK ENDING</u>	04/29/01	

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	23.00	4.50	67.50
HOLIDAY	-			-
				67.50
LAWRENCE MUPHY	40.00	11.75	4.50	56.25
HOLIDAY	-			-
				56.25
DAVE KNIGHT	40.00	17.00	4.25	61.25
HOLIDAY	-			-
				61.25
LENNY VAN CISE	40.00	12.00	4.25	56.25
HOLIDAY	-			-
				56.25

DATE 04/30/01
 FROM TRINA MEYERS

From: Trina Meyers

Week End: 05/06/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	22.25
	double	6.00
	worked	<u>68.25</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	29.50
	double	6.00
	worked	<u>75.50</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	19.75
	double	5.50
	worked	<u>65.25</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	15.00
	double	-
	worked	<u>55.00</u>

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

05/06/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	22.25	6.00	68.25
HOLIDAY	-			- 68.25
LAWRENCE MURPHY	40.00	29.50	6.00	75.50
HOLIDAY	-			- 75.50
DAVE KNIGHT	40.00	19.75	5.50	65.25
HOLIDAY	-			- 65.25
LENNY VAN CISE	40.00	15.00	-	55.00
HOLIDAY	-			- 55.00

DATE 05/07/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

05/14/01

From: Trina Meyers Week End: 05/13/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	23.25
	double	6.75
	worked	<u>70.00</u>

holiday

11 Lawrence Murphy	regular	40.00
	overtime	33.00
	double	6.00
	worked	<u>79.00</u>

holiday

12 DAVE KNIGHT	regular	40.00
	overtime	19.00
	double	6.25
	worked	<u>65.25</u>

holiday

13 LENNY VAN CISE	regular	40.00
	overtime	13.75
	double	6.75
	worked	<u>60.50</u>

holiday

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER	<u>GAF CORPORATION</u>		
PAYROLL DATE	WEEK ENDING	05/13/01	

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	23.25	6.75	70.00
HOLIDAY	-			-
				70.00
LAWRENCE MUPHY	40.00	33.00	6.00	79.00
HOLIDAY	-			-
				79.00
DAVE KNIGHT	40.00	19.00	6.25	65.25
HOLIDAY	-			-
				65.25
LENNY VAN CISE	40.00	13.75	6.75	60.50
HOLIDAY	-			-
				60.50

DATE 05/14/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 05/20/01

Re: Lease Drivers Hours

10 Dennis Forinash

regular	40.00
overtime	21.50
double	4.00
worked	<u>65.50</u>

holiday

11 Lawrence Murphy

regular	40.00
overtime	26.25
double	4.00
worked	<u>70.25</u>

holiday

12 DAVE KNIGHT

regular	40.00
overtime	23.00
double	2.25
worked	<u>65.25</u>

holiday

13 LENNY VAN CISE

regular	40.00
overtime	17.50
double	3.00
worked	<u>60.50</u>

holiday

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

05/20/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	21.50	4.00	65.50
HOLIDAY	-			65.50
LAWRENCE MUPHY	40.00	26.25	4.00	70.25
HOLIDAY	-			70.25
DAVE KNIGHT	40.00	23.00	2.25	65.25
HOLIDAY	-			65.25
LENNY VAN CISE	40.00	17.50	3.00	60.50
HOLIDAY	-			60.50

DATE 05/21/01

FROM TRINA MEYERS

To: Accounts Payable

Date:

05/28/01

From: Trina Meyers Week End: 05/27/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	15.75
	double	<u>10.25</u>
	worked	66.00
	holiday	8.00

11 Lawrence Murphy	regular	40.00
	overtime	15.75
	double	<u>9.50</u>
	worked	65.25
	holiday	8.00

12 DAVE KNIGHT	regular	40.00
	overtime	7.50
	double	<u>10.00</u>
	worked	57.50
	holiday	8.00

13 LENNY VAN CISE	regular	40.00
	overtime	4.50
	double	<u>9.00</u>
	worked	53.50
	holiday	8.00

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

05/27/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	15.75	10.25	66.00
HOLIDAY	8.00			8.00
				74.00
LAWRENCE MUPHY	40.00	15.75	9.50	65.25
HOLIDAY	8.00			8.00
				73.25
DAVE KNIGHT	40.00	7.50	10.00	57.50
HOLIDAY	8.00			8.00
				65.50
LENNY VAN CISE	40.00	4.50	9.00	53.50
HOLIDAY	8.00			8.00
				61.50

DATE 05/28/01

FROM TRINA MEYERS

From: Trina Meyers Week End: 06/03/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	11.00
	double	5.00
	worked	<u>56.00</u>

	holiday	8.00
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11 Lawrence Murphy	regular	40.00
	overtime	10.30
	double	5.00
	worked	<u>55.30</u>

	holiday	8.00
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12 DAVE KNIGHT	regular	40.00
	overtime	3.00
	double	5.75
	worked	<u>48.75</u>

	holiday	8.00
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13 LENNY VAN CISE	regular	40.00
	overtime	4.75
	double	5.50
	worked	<u>50.25</u>

	holiday	8.00
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TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

06/03/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	11.00	5.00	56.00
HOLIDAY	8.00			8.00
				64.00
LAWRENCE MUPHY	40.00	10.30	5.00	55.30
HOLIDAY	8.00			8.00
				63.30
DAVE KNIGHT	40.00	3.00	5.75	48.75
HOLIDAY	8.00			8.00
				56.75
LENNY VAN CISE	40.00	4.75	5.50	50.25
HOLIDAY	8.00			8.00
				58.25

DATE 06/04/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 06/10/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	22.75
	double	<hr/>
	worked	62.75

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	32.25
	double	<hr/> 4.00
	worked	76.25

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	26.75
	double	<hr/> 5.00
	worked	71.75

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	20.00
	double	<hr/>
	worked	60.00

24

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

06/10/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	22.75	-	62.75
HOLIDAY	-			62.75
LAWRENCE MUPHY	40.00	32.25	4.00	76.25
HOLIDAY	-			76.25
DAVE KNIGHT	40.00	26.75	5.00	71.75
HOLIDAY	-			71.75
LENNY VAN CISE	40.00	20.00	-	60.00
HOLIDAY	-			60.00

DATE 06/11/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 06/17/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	36.25
	double	4.00
	worked	<u>80.25</u>

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	37.75
	double	4.00
	worked	<u>81.75</u>

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	22.25
	double	4.00
	worked	<u>66.25</u>

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	18.50
	double	3.00
	worked	<u>61.50</u>

ADD 4 HRS O-T TO
6/17/2001

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING

06/17/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	36.25	4.00	80.25
HOLIDAY	-			80.25
LAWRENCE MURPHY	40.00	37.75	4.00	81.75
HOLIDAY	-			81.75
DAVE KNIGHT	40.00	22.25	4.00	66.25
HOLIDAY	-			66.25
LENNY VAN CISE	40.00	18.50	3.00	61.50
HOLIDAY	-			61.50

DATE 06/18/01

FROM TRINA MEYERS

From: Trina Meyers

Week End: 06/24/01

Re: Lease Drivers Hours

10 Dennis Forinash	regular	40.00
	overtime	19.25
	double	-
	worked	59.25

holiday -

11 Lawrence Murphy	regular	40.00
	overtime	30.00
	double	4.00
	worked	74.00

holiday -

12 DAVE KNIGHT	regular	40.00
	overtime	23.25
	double	4.00
	worked	67.25

holiday -

13 LENNY VAN CISE	regular	40.00
	overtime	16.50
	double	-
	worked	56.50

holiday -

TRANSPORTATION UNLIMITED
 FAX (216) 426-2248
 ATTN: GREG MEYERS
 PAYROLL REPORTING SHEET

CUSTOMER

GAF CORPORATION

PAYROLL DATE

WEEK ENDING06/24/01

EMPLOYEE NAME	REG HRS.	O/T HRS.	DOUBLE	TOTAL
DENNIS FORINASH	40.00	19.25	-	59.25
HOLIDAY	-			-
				59.25
LAWRENCE MUPHY	40.00	30.00	4.00	74.00
HOLIDAY	-			-
				74.00
DAVE KNIGHT	40.00	23.25	4.00	67.25
HOLIDAY	-			-
				67.25
LENNY VAN CISE	40.00	16.50	-	56.50
HOLIDAY	-			-
				56.50

DATE 06/25/01FROM TRINA MEYERS